For:

P.O. BOX 33091

PO BOX 58746

NEWARK, NJ 07188-0091

CBS TELEVISION



10/30/2012-11/06/2012

KYW TV3

Billing Period:

INVOICE

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81098

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

BOB CASEY FOR SENATE(215421)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

/

Product Desc: general election week #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556859 Page 1 of 6 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

| Buy | Flight | | | | | | | | | Tot | al | | |
|------------|-------------------------|-------|--------------|-----------|-----------------------|----------------|------------|--------|-------|-------|------------|----------------|--|
| Line | Descript | ion | | | Buy Line Dates | | MT | WTFSS | Dur | Spo | ts | Rate | |
| 1 | THIS MC | RNING | (5:58-7AM) | | 10/30/2012-11/06 | 6/2012 | .Т | | 30 | | 2 | 350.00 | |
| We | ek Of | | | MTWTFS | S | Spots Per Week | | Rate_ | | | | | |
| | / <u>05/20</u> 12-11/11 | /2012 | | .T | _ | 2 | - | 350.00 | | | | | |
| | | _ | | | | | _ | | | | | | |
| | Date | | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Cred | <u>dit</u> | <u>Remarks</u> | |
| | 06/2012 | | 06:09:34 AM | | BC1112H | | 30 | 350.00 | | | | | |
| 11/0 | 06/2012 | Tu | 06:58:31 AM | | BC1112H | | 30 | 350.00 | | | | | |
| 2 | CBS THI | S MOR | NING | | 10/30/2012-11/06 | 6/2012 | .Т | | 30 | | 2 | 250.00 | |
| | | | | | | | | | 1000 | | | | |
| | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | = | Rate | | | | | |
| 11/0 | 05/2012-11/11 | /2012 | | . T | | 2 | | 250.00 | | | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Cred | dit | Remarks | |
| 11/0 | 06/2012 | Tu | 07:44:09 AM | | BCTV1215H | | 30 | 250.00 | | Ser. | | | |
| 11/0 | 06/2012 | Tu | 08:23:16 AM | | BC1112H | 10 | 30 | 250.00 | | | | | |
| 3 | 5·30ΔM N | JEWS | THIS MORNING | <u> </u> | 10/30/2012-11/06 | 5/2012 | .т | | 30 | | 1 | 275.00 | |
| | 3.307 tivi 1 | 12110 | THE WERTHE | , | 10/30/2012 11/00 | 3/2012 | | | | | • | 270.00 | |
| We | ek Of | | | MTWTFS | s na N | Spots Per Week | | Rate | | | | | |
| | 05/2012-11/11 | /2012 | | . T | - N - V | 1 | Section 1 | 275.00 | | | | | |
| | D . | - | A | M/0 F | A. W | | Б. | Б., | D 1.1 | 0 | | D | |
| | Date | | Air Time | M/G For | Material DOT: MACASIA | <i>y</i> - | <u>Dur</u> | Rate | Debit | Cred | ait | Remarks | |
| 11/0 | 06/2012 | Tu | 05:28:46 AM | | BCTV1215H | | 30 | 275.00 | | | | | |
| 4 | THE DO | CTORS | · · · | | 10/30/2012-11/06 | 6/2012 | . T W | TF | 30 | | 7 | 325.00 | |
| | | | | | | | | | | | | | |
| | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | = | Rate | | | | | |
| 10/2 | 29/2012-11/04 | /2012 | | . T W T F | | 4 | | 325.00 | | | | | |
| <u>Air</u> | Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Cred | <u>dit</u> | Remarks | |
| 10/3 | 30/2012 | Tu | | | | | 30 | | | | | Credit | |
| 10/3 | 31/2012 | We | | | | | 30 | | | 325.0 | 00 | Preempted | |
| | 01/2012 | Th | | | | | 30 | | | 325.0 | nn | Preempted | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

CBS TELEVISION



KYW TV3

Billing Period:

INVOICE

Page 2 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81098 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Product Desc: general election week #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556859 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

12/11/2012 Net 30 days

| uу | Flight | | | | | | | | | Total | |
|-----|-----------------|------------|-----------------|------------|-----------------|-----------------|------------|--------|--------|--------|-------------------------------|
| ine | Descrip | tion | | | Buy Line Dates | | МТ | WTFSS | Dur | Spots | Rate |
| | Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 11/01/2012 | Th | 03:43:36 PM | 11/01/2012 | BC1112H | | 30 | 325.00 | 325.00 | | Makegood in 15:00:00-16:00:00 |
| | 11/02/2012 | Fr | | | | | 30 | | | 325.00 | Preempted |
| | 11/02/2012 | Fr | 03:49:58 PM | 11/02/2012 | BC1112H | | 30 | 325.00 | 325.00 | | Makegood in 15:00:00-16:00:00 |
| | 11/02/2012 | Fr | 03:59:30 PM | 10/31/2012 | BCTV1215H | | 30 | 325.00 | 325.00 | | Makegood in 15:00:00-16:00:00 |
| 5 | THE DO | OCTORS | | | 10/30/2012-11/0 | 6/2012 | М | | 30 | 1 | 325.00 |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 11/05/2012-11/1 | 1/2012 | | М | | 1 | | 325.00 | | * \ _ | A. |
| | Air Date | <u>Day</u> | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 11/05/2012 | Мо | 03:28:57 PM | | BC1112H | | 30 | 325.00 | | | |
| 6 | TALK P | HILLY | | | 10/30/2012-11/0 | 6/2012 | . T V | VTF | 30 | 4 | 575.00 |
| | MI-Of | | | MINITE | 0 | Conta Des Mante | | Data | | | |
| | Week Of | 4/0040 | | MTWTFS | <u>5</u> | Spots Per Week | | Rate | | | |
| | 10/29/2012-11/0 | 4/2012 | | .TWTF | | 4 | | 575.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/30/2012 | Tu | 12:59:25 PM | | BC0812H | | 30 | 575.00 | | | |
| | 10/31/2012 | We | | | | | 30 | | | | Credit |
| | 11/01/2012 | Th | 12:19:13 PM | | BCTV1215H | | 30 | 575.00 | | | |
| | 11/02/2012 | Fr | 12:15:52 PM | | BC1112H | , - | 30 | 575.00 | | | |
| 7 | TALK P | HILLY | | | 10/30/2012-11/0 | 6/2012 | МТ | | 30 | 2 | 575.00 |
| | Week Of | | | MINITE | 6 | Crete Der Week | | Data | | | |
| | Week Of | 1/2012 | | MTWTFS | <u>o</u> | Spots Per Week | | Rate | | | |
| | 11/05/2012-11/1 | 1/2012 | | М Т | | 2 | | 575.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 11/05/2012 | Мо | 12:23:42 PM | | BCTV1215H | | 30 | 575.00 | | | |
| | | Tu | 12:14:10 PM | | BCTV1215H | | 30 | 575.00 | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 3 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81098

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order: CPE:

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

general election week #1 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1041-556859 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

| Buy | Flight | | | | D Line Detec | | | WTFSS | D | Total | Data | |
|-----|----------------|------------|--------------------------|------------|-----------------|------------------|------------|--------------|-------------------|-----------------------------|-------------------------------|--|
| ine | Descri | • | RIGHT 11AM-12 | uoon. | Buy Line Dates | | | WIFSS VTF | Dur 30 | Spots | Rate | |
| 8 | IHE P | RICE IS F | (IGHT TTAM-12) | NOON | 10/30/2012-11/0 | J6/2U12 | . 1 V | VIF | 30 | 5 | 900.00 | |
| 1 | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| | 10/29/2012-11/ | 04/2012 | | . T W T F | | 4 | | 900.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/30/2012 | Tu | 11:58:16 AM | | BC1112H | | 30 | 900.00 | | | | |
| | 10/31/2012 | We | | | | | 30 | | | 900.00 | Preempted | |
| | 11/01/2012 | Th | 11:29:24 AM | | BCTV1215H | | 30 | 900.00 | | To be desired to the second | | |
| | 11/02/2012 | Fr | 10:58:42 AM | | BCTV1215H | | 30 | 900.00 | | | N. | |
| | 11/04/2012 | Su | 12:16:44 AM | 10/31/2012 | BCTV1215H | | 30 | 1,800.00 | 1,800.00 | | Makegood in 23:36:00-00:20:00 | |
| 9 | THE P | RICE IS F | RIGHT 11AM-12 | NOON | 10/30/2012-11/0 | 06/2012 | МТ | | 30 | 2 | 900.00 | |
| | | | | | | | | | | | | |
| 1 | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | 10 | Rate | The second second | | | |
| | 11/05/2012-11/ | 11/2012 | | M T | | 2 | | 900.00 | | | | |
| 1 | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 11/05/2012 | Мо | 10:58:27 AM | | BC1112H | | 30 | 900.00 | | | | |
| | 11/06/2012 | Tu | 11:30:16 AM | | BC1112H | | 30 | 900.00 | | | | |
| 10 | 5PM E | ARLY NE | ARLY NEWS 10/30/2012-11/ | | | 3/2012 . T W T F | | | 30 | 4 | 765.00 | |
| | | | | | V /// | 11 / | | | | | | |
| 7 | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate Rate | | | | |
| | 10/29/2012-11/ | 04/2012 | | .TWTF | | 4 | | 765.00 | | | | |
| 4 | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/30/2012 | Tu | 05:47:50 PM | | BC1112H | | 30 | 765.00 | | | | |
| | 10/31/2012 | We | | | | | 30 | | | | Credit | |
| | 11/01/2012 | Th | 05:25:39 PM | | BC1112H | | 30 | 765.00 | | | | |
| | 11/02/2012 | Fr | 05:13:42 PM | | BC1112H | | 30 | 765.00 | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

OX 33091 CDS STATIO

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 4 of 6

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81098 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

PE: /

Broadcast airtimes represented are reported to the nearest second.

general election week #1

Invoice Num: 1041-556859 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012



| Buy | Flight | | | | | | | | | Total | |
|-----|-------------------------------------|------------|--------------|--------------------|-----------------|-------------------|------------|------------------|----------|----------|-------------------------------|
| ine | Descri | • | | | Buy Line Date | es | | VTFSS | Dur | Spots | Rate |
| 11 | 5PM E | ARLY NE | WS | | 10/30/2012-11 | /06/2012 | M | | 30 | 1 | 765.00 |
| 1 | Neek Of | | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate | | | |
| 1 | 11/05/2012-11/ | 11/2012 | | М | | 1 | | 765.00 | | | |
| , | Air Date | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 11/05/2012 | Мо | 05:44:51 PM | · | BC1112H | | 30 | 765.00 | | - | |
| 12 | BLUE I | BLOODS | | | 10/30/2012-11/ | /06/2012 | F | | 30 | 2 | 4,500.00 |
| | | | | | | | | | | | 1 |
| 1 | Neek Of | | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate | | | B. |
| 1 | 10/29/2012-11/ | 04/2012 | | F | | 1 | | 4,500.00 | | | |
| I | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> |
| 1 | 11/02/2012 | Fr | | | | | 30 | - | | 4,500.00 | Preempted |
| 1 | 11/02/2012 | Fr | 07:58:31 PM | 11/02/2012 | BC1112H | - | 30 | 4,500.00 | 4,500.00 | | Makegood in UNDERCOVER BOSS |
| 13 | THE M | ENTALIS | Т | | 10/30/2012-11/ | /06/2012 | , .A., | .S | 30 | 2 | 4,500.00 |
| , | Neek Of | | | MTWTFS | 9 | Spots Per Week | | Rate_ | | | |
| | <u>/veek 01</u> 10/29/2012-11/ | 04/2012 | | S | <u> </u> | <u> </u> | 1 | 4,500.00 | | | |
| | | | | | | | Section 1 | | | | |
| | Air Date | - | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 11/04/2012 | Su | 44.00.47.514 | 44/04/0040 | D04448U | J ~ | 30 | 4.500.00 | 4.500.00 | 4,500.00 | Preempted |
| 1 | 11/04/2012 | Su | 11:08:17 PM | 11/04/2012 | BC1112H | | 30 | 4,500.00 | 4,500.00 | | Makegood in 22:34:00-23:36:00 |
| 14 | HAWA | II FIVE-O | | | 10/30/2012-11/ | /06/2012 | M | | 30 | 11 | 7,000.00 |
| , | N I - Of | | | MINTER | 0 | Consta Dan Wasali | | Dete | | | |
| _ | <u>// Neek Of</u> 11/05/2012-11/ | 11/2012 | | <u>MTWTFS</u> M | <u>S</u> | Spots Per Week 1 | _ | Rate 7,000.00 | | | |
| | 11/05/2012-11/ | 11/2012 | | IVI | | ' | | 7,000.00 | | | |
| I | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 1 | 11/05/2012 | Мо | 10:34:13 PM | | BC1112H | | 30 | 7,000.00 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81098 10/30/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

/

Product Desc: general election week #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556859 Page 5 of 6 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

| Buy | Flight | | | | | | | | | | Total | | |
|-----------|-------------------------|----------|---------------|-------------------|-----------------|---------------------|------------|--------|-------|------|--------------|-----------------|--|
| ine | Descripti | on | | | Buy Line Dates | | MT | WTFSS | | Dur | Spots | Rate | |
| 15 | DAVID LE | TTER | MAN | | 10/30/2012-11/0 | 6/2012 | . T W | /TF | | 30 | 4 | 900.00 | |
| W | eek Of | | | MTWTFS | <u>s s</u> | Spots Per Week | _ | Rate | | | | | |
| 10 | /29/2012-11/04/ | 2012 | | . T W T F | | 4 | | 900.00 | | | | | |
| Δi | r Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| | /30/2012 | - | 11:51:32 PM | <u>IVI/O 1 01</u> | BC0812H | | 30 | 900.00 | | | Credit | <u>Itemarks</u> | |
| | /31/2012 | We | 11.01.02 1 W | | 20001211 | | 30 | 000.00 | | | 900.00 | Preempted | |
| | /01/2012 | | 12:30:16 AM | | BCTV1215H | | 30 | 900.00 | | | 000.00 | . roomptou | |
| | /02/2012 | | 12:31:09 AM | | BC1112H | | 30 | 900.00 | | | | V-1 | |
| | | | | | | | | | 100 | | N. Committee | | |
| 16 | DAVID LE | ETTER | MAN | | 10/30/2012-11/0 | 6/2012 | М | | | 30 | 1 | 900.00 | |
| | | | | | _ | | | | | | | | |
| | eek Of | | | MTWTFS | <u> </u> | Spots Per Week | 17000 | Rate | | | | | |
| 11 | /05/2012-11/11/ | 2012 | | М | | 1 | | 900.00 | | 50 | | | |
| <u>Ai</u> | r Date | Day | Air Time | M/G For | <u>Material</u> | 10 | _Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| 11 | /05/2012 | Мо | 12:15:21 AM | | BC1112H | | 30 | 900.00 | | | | | |
| 17 | WKND NE | =\W\& &I | ΙΝΙ 7-0Δ | | 10/30/2012-11/0 | 16/2012 | V | q | | 30 | 1 | 495.00 | |
| - 17 | WIGHT | _ | ON 7-3A | | 10/30/2012-11/0 | 0/2012 | | | | - 50 | | 495.00 | |
| W | eek Of | | | MTWTFS | ss | Spots Per Week | | Rate | | | | | |
| | /29/2012-11/04/ | 2012 | | s | Ø 10 | 1 | - | 495.00 | | | | | |
| | | _ | | W | | <i>y</i> = <i>y</i> | _ | | | | | | |
| | r Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| 11 | /04/2012 | Su | 07:24:47 AM | | BCTV1215H | | 30 | 495.00 | | | | | |
| 18 | CBS SAT | URDAY | MORNING NE | WS 7-9AM | 10/30/2012-11/0 | 6/2012 | | . S . | | 30 | 1 | 450.00 | |
| | | | | | | | | | | | | | |
| W | eek Of | | | MTWTFS | <u>s s</u> | Spots Per Week | = | Rate | | | | | |
| 4.0 | /29/2012-11/04/ | 2012 | | S. | | 1 | | 450.00 | | | | | |
| 10 | - D-4- | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | | Credit | Remarks | |
| | r Date | Duy | 7 111 1 1111C | 174 0 1 01 | iviatoriai | | | | | - | Orcait | 1.OTHAINS | |
| <u>Ai</u> | <u>Date</u> /03/2012 | Sa | 07:29:30 AM | | BC1112H | | 30 | 450.00 | | | | | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BOB CASEY FOR SENATE(215421)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

BS TELEVISION STATIONS



KYW TV3

INVOICE

Page 6 of 6

Account Exec: JOHN LINK POL.

Office: **GWTS-PH Contract Num:** 1041-81098

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc: general election week #1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556859 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:**

12/11/2012 10/29/2012-11/11/2012 Net 30 days

| Buy | Flight | | | | | | | | | | Total | | |
|----------------|--------------|-----------|-------------|----------|-----------------|----------------|------------|-----------|-----------|-----|-----------|----------------|--|
| Line | Descrip | tion | | | Buy Line Date | es | MTWTFSS | | | Dur | Spots | Rate | |
| 19 | CBS SU | JNDAY M | ORNING | | 10/30/2012-11 | /06/2012 | | S | | 30 | 1 | 1,440.00 | |
| Wee | ek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | | |
| 10/2 | 29/2012-11/0 | 4/2012 | | S | | 1 | | 1,440.00 | | | | | |
| Air D | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| 11/0 |)4/2012 | Su | 08:57:57 AM | | BC1112H | | 30 | 1,440.00 | | | 10 | | |
| | To | tal Spots | <u>i</u> . | Gross Ar | <u>nt</u> | Commis | sion Amt | Net Amt | Debit | | Credit | Reconciliation | |
| Air Time Total | ls | 34 | | 36,995.0 | 00 | | 5,549.25 | 31,445.75 | 11,775.00 | | 11,775.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

36,995.00 **Gross Billing Trade Value** 0.00 Agency Commission 5,549.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 31,445.75

Warranty - We warrant the above broadcasts were made according to the official station log.